

Date: 8/3/2005  
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| Date                 | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title          | Amount            |
|----------------------|----------------------------|------------------------|------|-----------------|--------|---------------------|-------------------|
| 02/02/2005           | Supt of Public Instruction | 1170200502024019000490 | 0348 |                 | 84.282 | Charter Schools (B) | 85,000.00         |
| 04/27/2005           | Supt of Public Instruction | 1170200504254471000130 | 0348 |                 | 84.282 | Charter Schools (B) | 65,000.00         |
| 06/22/2005           | Supt of Public Instruction | 1170200506214790000410 | 0348 |                 | 84.282 | Charter Schools (B) | 6,498.00          |
| CFDA 84.282 Total:   |                            |                        |      |                 |        |                     | 156,498.00        |
| <b>Vendor Total:</b> |                            |                        |      |                 |        |                     | <b>156,498.00</b> |